

8/2/2019

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

July 2019

<u>CASE #</u>	<u>CUSTOMER NAME</u>	<u>PAYABLE AMT</u>	<u>TYP CD</u>	<u>DOCKET NUM</u>	<u>CASE PGM</u>	<u>REF NUM TXT</u>	<u>REG ENT NAME</u>	<u>CHK ITEM NUM</u>	<u>CHK ITEM DT</u>
<div>AQ</div>									
57328	BASF CORPORATION	\$20,188.00	ADMINORDER	2019-0283-AIR-E	AQ	RN100218049	BASF FREEPORT SITE	IPAO MAILED	07/11/2019

Total by Program: AO 1

All Programs: 1

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

8/2/2019

HPV SNC Approved Investigations Last Full Month.rpt

July 2019

Invest #:	000000001526575	Invest Date:	07/16/2019	Compliance Invest File Review	RN102181526	UCC SEADRIFT OPERATIONS
709859	ACTIVE	03/29/2019	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on March 13, 2018; TCEQ/STEERS Incident No. 293911.		
Invest #:	000000001526575	Invest Date:	07/16/2019	Compliance Invest File Review	RN102181526	UCC SEADRIFT OPERATIONS
709859	ACTIVE	03/29/2019	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on March 13, 2018; TCEQ/STEERS Incident No. 293911.		
Invest #:	000000001517966	Invest Date:	07/22/2019	Compliance Investigation	RN100544675	BRENNTAG SOUTHWEST
708102	ACTIVE	03/06/2019	HPV	Failure to maintain Rolling 12-Month toluene throughput in Tank 6 (EPN T-6). (Category A8 HPV GC2).		
708116	ACTIVE	03/06/2019	HPV	Failure to maintain Rolling 12-Month dipropylene glycol throughput in Tank 17 (EPN T-17). (Category A8 HPV GC2).		
708118	ACTIVE	03/06/2019	HPV	Failure to maintain Rolling 12-Month isopropyl alcohol throughput in Tank 18 (EPN T-18). (Category A8 HPV GC2).		
708121	ACTIVE	03/06/2019	HPV	Failure to maintain Rolling 12-Month methanol throughput in Tank 25 (EPN T-25). (Category A8 HPV GC2).		
Invest #:	000000001555618	Invest Date:	07/12/2019	Compliance Investigation	RN100209907	ROBERTS RANCH GAS PLANT
719696	ACTIVE	07/10/2019	HPV	Failure to comply with representations with regard to construction plans, operating procedures and maximum emission rates. Specifically, the Respondent constructed and operated a compressor engine (EPN CM-15) that was not included in the representations for Standard Permit Registration No. 91435. This is an alleged violation of 30 TAC 116.110(a), 30 TAC 116.615(2), 30 TAC 122.143(4), Permit No. O-3378 General Terms and Conditions & Special Terms and Conditions No. 9 & 12, and 5C THSC 382.085(b).		
Invest #:	000000001532041	Invest Date:	07/25/2019	Compliance Invest File Review	RN100216761	LYONDELLBASELL BAYPORT POLYMERS
708143	ACTIVE	03/07/2019	HPV	Failure to prevent a MAERT exceedance for NOx and CO for (EPN:30 and 34). (Category A8 HPV Criterion 2)		
Invest #:	000000001526575	Invest Date:	07/16/2019	Compliance Invest File Review	RN102181526	UCC SEADRIFT OPERATIONS
709859	ACTIVE	03/29/2019	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on March 13, 2018; TCEQ/STEERS Incident No. 293911.		
Invest #:	000000001526575	Invest Date:	07/16/2019	Compliance Invest File Review	RN102181526	UCC SEADRIFT OPERATIONS
709859	ACTIVE	03/29/2019	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on March 13, 2018; TCEQ/STEERS Incident No. 293911.		
Invest #:	000000001533228	Invest Date:	07/03/2019	Compliance Investigation	RN100221589	LUBRIZOL DEER PARK
707619	ACTIVE	03/01/2019	HPV	Failure to prevent unauthorized emissions from the flare EPN: 13 [Category A8 violation - HPV Criterion 2].		
Invest #:	000000001526575	Invest Date:	07/16/2019	Compliance Invest File Review	RN102181526	UCC SEADRIFT OPERATIONS
709859	ACTIVE	03/29/2019	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on March 13, 2018; TCEQ/STEERS Incident No. 293911.		
Invest #:	000000001526575	Invest Date:	07/16/2019	Compliance Invest File Review	RN102181526	UCC SEADRIFT OPERATIONS
709859	ACTIVE	03/29/2019	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on March 13, 2018; TCEQ/STEERS Incident No. 293911.		

Number of Investigations: 5

HPV SNC Approved Investigations Last Full Month.rpt

8/2/2019

AIR HPV_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH
July 2019

<u>CASE #</u>	<u>REF_NUM_TXT</u>	<u>EAR ACCEPTED</u>	<u>TYPE</u>	<u>ORD METHOD</u>	<u>CASE PGM</u>	<u>RESPONDENT NAME</u>	<u>REGULATED ENTITY NAME</u>	<u>USER_ID_TXT</u>
58004	RN100209907	07/22/19	ADMINORDER	AGRWDEN	AQ	DCP OPERATING COMPANY LP	ROBERTS RANCH GAS PLANT	RHAYESFA
57868	RN100216761	07/29/19	ADMINORDER	AGRWDEN	AQ	EQUISTAR CHEMICALS LP	LYONDELLBASELL BAYPORT POLYMERS	RHAYESFA
57965	RN100238708	07/12/19	ADMINORDER		AQ	INEOS USA LLC	CHOCOLATE BAYOU PLANT	MDENNIS
57968	RN100229905	07/11/19	ADMINORDER		AQ	INEOS USA LLC	INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT	RIGARZA
57979	RN100221589	07/16/19	ADMINORDER		AQ	THE LUBRIZOL CORPORATION	LUBRIZOL DEER PARK	JWU
58036	RN102181526	07/26/19	ADMINORDER		AQ	UNION CARBIDE CORPORATION	UCC SEADRIFT OPERATIONS	MMEHLMAN

Overall Total: 6

HPV SNC Cases Screened Last Full Month.rpt

AQ

AIR HPV_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

July 2019

08/02/19

Case #:	55760	BLANCHARD REFINING COMPANY LLC			AQ	Payable Penalty:	\$34,063.00	SEP Cost:	\$34,062.00	
	Effective Date:	07/01/2019	ADMINORDER	2018-0307-AIR-E	Version:	INITIAL	Type/Method:	FINDINGS	AGRWDEN	STANDARD
Compliance Invest File Revie 000000001275825 RN102535077 BLANCHARD REFINING GALVESTON BAY REFINERY							Inv. Start Date:	06/29/2016	Date Approved:	08/30/2016
							# Days Since Start	1,097	#Days Since Appr	1,035
Case #:	56214	CLARKE PRODUCTS INC			AQ	Payable Penalty:	\$58,500.00	SEP Cost:		
	Effective Date:	07/01/2019	ADMINORDER	2018-0750-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Invest File Revie 000000001453091 RN104635032 CLARKE PRODUCTS - WACO FACILITY							Inv. Start Date:	11/06/2017	Date Approved:	01/26/2018
							# Days Since Start	602	#Days Since Appr	521
Case #:	56235	MOTIVA ENTERPRISES LLC			AQ	Payable Penalty:	\$16,407.00	SEP Cost:	\$16,406.00	
	Effective Date:	07/01/2019	ADMINORDER	2018-0781-AIR-E	Version:	INITIAL	Type/Method:	FINDINGS	AGRWDEN	STANDARD
Compliance Invest File Revie 000000001479351 RN100209451 PORT ARTHUR REFINERY							Inv. Start Date:	04/20/2018	Date Approved:	05/22/2018
							# Days Since Start	437	#Days Since Appr	405
Case #:	56649	SAN MIGUEL ELECTRIC COOPERATIVE INC			AQ	Payable Penalty:	\$4,114.00	SEP Cost:		
	Effective Date:	07/16/2019	ADMINORDER	2018-1285-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Investigation 000000001497444 RN100226539 SAN MIGUEL ELECTRIC PLANT							Inv. Start Date:	05/31/2018	Date Approved:	08/23/2018
							# Days Since Start	411	#Days Since Appr	327
Case #:	56132	SHINTECH INCORPORATED			AQ	Payable Penalty:	\$20,906.00	SEP Cost:	\$20,905.00	
	Effective Date:	07/01/2019	ADMINORDER	2018-0665-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Invest File Revie 000000001437650 RN100213198 SHINTECH FREEPORT PLANT							Inv. Start Date:	10/03/2017	Date Approved:	04/30/2018
							# Days Since Start	636	#Days Since Appr	427

Total Number of Resolutions:

5

HPV SNC Effective Resolutions Last Full Month.rpt